

## Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Ph.No : 9121212121,7288999999  
[www.actcorp.in](http://www.actcorp.in)  
E-mail : [support@actcorp.in](mailto:support@actcorp.in)  
GSTIN : 36AACC8907B1ZZ

Name : MOHAMMED AKBAR

Address : 8-3-231/b/97 1st Floor 2nd Room ground floor sri  
nilayam Krishna nagar behind vasanta hardware  
Hyderabad  
Telangana  
India  
Zip Code: 500045  
Home : 9293318062  
Mobile : 040  
GSTIN : 0

User Id : [akbarmd.mca@gmail.com](mailto:akbarmd.mca@gmail.com)  
Account No : 101001678099  
Invoice No. : TG-B1-29907494  
Invoice Date : 01/05/2020  
Invoice Period : May/2020  
Due Date : 10/05/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,239	1,239	0	1,239	1,239	1,239	1,264

## Invoice Charges

Account No: 101001678099

User [Name:akbarmd.mca@gmail.com](mailto:akbarmd.mca@gmail.com)

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TG-B1-29907494,2	01/05/2020	01/05/2020 - 31/05/2020	Internet telecommunications services	998422	A-Max 1050	1050	Per Month	31 days	0	1,050	9	94.5	9	94.5	1,239
Sub Total:										1,050		94.5		94.5	1,239
Invoice Amount:										1,050		94.5		94.5	1,239

## Payments Received

Account No: 101001678099

User [Name:akbarmd.mca@gmail.com](mailto:akbarmd.mca@gmail.com)

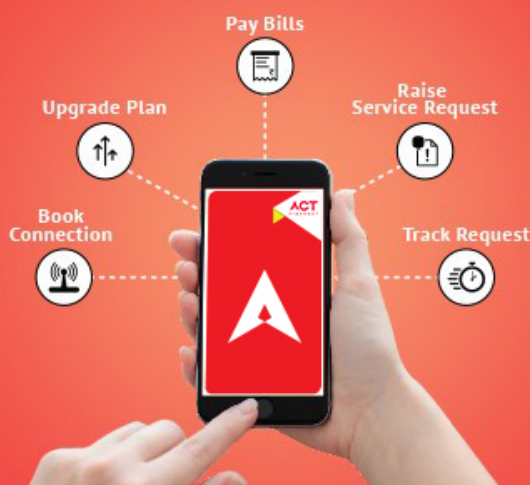
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-15766413	10/04/2020	Payment: Online Mode	1,239	1,239	INSTAPAY-Payment for subscriber - 101001678099
Payments :				1,239	
Total Payments :					1,239

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.  
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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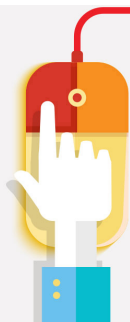
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## Terms and Conditions

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date

5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Telangana jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



**Now you can pay your ACT Fibernet bill online.**

Visit our website [www.actcorp.in](http://www.actcorp.in) and go to the "Pay Bill" option to pay with your Visa/ Master card anywhere/ anytime.

**Remittance Slip**

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:		:		:

101001678099 MOHAMMED AKBAR [akbarmd.mca@gmail.com](mailto:akbarmd.mca@gmail.com)  
TG-B1-29907494